

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JULY 24, 2014 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL - CHELI INDUSTRIAL	0.00	208,462.22	208,462.22	0.00	208,462.22
BELL - CHELI INDUSTRIAL # 2	0.00	16,345.47	16,345.47	0.00	16,345.47
BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	254,629.99	254,629.99	0.00	254,629.99
AGENCY TOTAL	\$0.00	\$479,437.68	\$479,437.68	\$0.00	\$479,437.68
ALLOCATED / DISTRIBUTED			479,437.68	0.00	479,437.68
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JULY 24, 2014 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL - CHELI INDUSTRIAL	0.00	8,345.46	8,345.46	0.00	8,345.46
BELL - CHELI INDUSTRIAL # 2	0.00	654.60	654.60	0.00	654.60
BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	9,963.15	9,963.15	0.00	9,963.15
SANTA MONICA - DOWNTOWN	0.00	816.42	816.42	0.00	816.42
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	17,399.67	17,399.67	0.00	17,399.67
SANTA MONICA - O.P. # 1-A	0.00	818.83	818.83	0.00	818.83
SANTA MONICA - O.P. # 1-B	0.00	104.40	104.40	0.00	104.40
AGENCY TOTAL	\$0.00	\$38,102.53	\$38,102.53	\$0.00	\$38,102.53
ALLOCATED / DISTRIBUTED			38,102.53	0.00	38,102.53
BALANCE DUE			\$0.00	\$0.00	\$0.00